1st Quarter Promotion

JIM MALLARDI

January Doral $1/2pks (#800004)

Promotion #	800004
Commodity #	535481
HH Type	DOR JAN $1/2PKS
Units per Display	20
Suggested Load	LT/LT100/MLT100/FF100
Display Payment	$1.50
1st. Order Date	11/17/97
1st. Delivery Date	1/2/98
H/H Dates	1/5/97-2/27/97
Pos Support Kit - Item #:	535481
Includes:	Preassembled counter display
	POS card, wobbler

Total Displays Allocated	Total Cases	LT	LT 100	MLT100	FF 100	Total Displays	VAP Displays	S/R Displays
390	52	13	13	13	13	(30)	Dsp Incre.	
Shipping Locations								
016290 Andy's	12	3	3	3	3	90	90	
181760 Empire	12	3	3	3	3	90	90	
242550 Park City	4	1	1	1	1	30	30	
271095 Atlantic								
340350 Koger Co.								
375461 T&R Tobacco	8	2	2	2	2	60	60	
511531 Jetro								
612990 Stan Lou	8	2	2	2	2	60	60	
660540 United								
769601 Westchester								
786536 City Line	8	2	2	2	2	60	60	
Total Remaining:								

Doral $1/2 packs will be pre-sleeved in Winston-Salem. Each Doral pack will have ".50¢ off" tear tape. Each carton will contain five pre-sleeved 2-pack offers. Each 6M case contains 150 offers. Direct Accounts should place 4 pre-sleeved cartons in each counter display and ship to retail. Recommended VAP payment is $4.90 per 6M promotions case to load display and ship

Must be ordered into D/A by w/o 1/5/98
Let me Know when you want it.

Templates are in the mail!

51842 7020

800004.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

MESSAGE CONFIRMATION

DATE:11/24/97 TIME:19:32

ID:R.J. REYNOLDS TO

DATE	TIME	TX-TIME	DISTANT STATION ID	MODE	PAGES	RESULT
11/24	18:30	01'51"	914 332 5330	G3-S	001	OK

51842 7021

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

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Includes:	Preassembled counter display
	POS card, wobbler

Total Displays Allocated	Total Cases	LT	LT 100	MLT100	FF 100	Total Displays	VAP Displays	S/R Displays
510	68	17	17	17	17	(30)	Dsp Incre.	
Shipping Locations								
016290 Andy's	12	3	3	3	3	90	90	
181760 Empire	12	3	3	3	3	90	90	
242550 Park City	4	1	1	1	1	30	30	
271095 Atlantic	4	1	1	1	1	30	~~30~~ 0	
340350 Koger Co.	4	1	1	1	1	30	~~30~~ 0	
375461 T&R Tobacco	8	2	2	2	2	60	60	
511531 Jetro								
612990 Stan Lou	8	2	2	2	2	60	60	
660540 United	4	1	1	1	1	30	~~30~~ 0	
769601 Westchester	4	1	1	1	1	30	~~30~~ 0	
786536 City Line	8	2	2	2	2	60	60	
Total Remaining:								

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Don't cut any more!! I promised Jim!!

51842 7022

800004.XLS

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:36
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0987
SHIP TO: 1221 / 181760

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
90__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610		1830

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7023

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

425 SMS584N2 SALES MATERIALS SYSTEM 12/01/97 16:36
ORDER COMPLETION MASTER ORDER NBR: 7335-0987

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 98-01-05

ESTIMATED ORDER COST: 181.94

SPECIAL HANDLING COST:

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PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51842 7024

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0987
SHIP TO: 1222 / 242550

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
30__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610		1740

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7025

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:37
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0987
SHIP TO: 1222 / 612990

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
60__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	1710

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7026

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:38
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0987
SHIP TO: 1222 / 786536

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V R	REMAIN ALLOC QTY
60__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610		1650

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7027

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

425 SMS584N1 SALES MATERIALS SYSTEM 12/01/97 16:39
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7335-0987
SHIP TO: 1229 / 375461

SKU QTY	(LINES 1 - 1 OF 1 SHOWN) ITEM DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
60__	535481 DOR CONV/GAS 1.00/2-PK	1 SKU		2610	R	1500

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51842 7028

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000

404 SMS404UG

SALES MATERIALS SYSTEM
MODIFY ORDER

12/01/97 16:42
ORDER NUMBER: 7335-0999

MAKE NECESSARY CHANGES:

SHIP TO:
ANDY'S TOB. & CDY.
593 JERUSALEM AVE
UNIONDALE NY 11553

OPTIONAL FUTURE DELIVERY: 980105 (YYMMDD)

(ITEMS 1-45 SHOWN)

ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY
535481	90								

PF3 - CANCEL CHANGES
PF4 - CONTINUE WITH ORDER

PF7 - SCROLL UP
PF8 - SCROLL DOWN

PF12 - MAIN MENU
PF1 - HELP

51842 7029

Source: https://www.industrydocuments.ucsf.edu/docs/nxcp0000